



Partner Membership Self-Assessment Certification

Self-Assessment Certification Statement

I confirm that my organization has conducted a self-assessment of its environmental obligations and performance as part of our KY EXCEL application process. This self-assessment was conducted by using the KY EXCEL Self Assessment Workbook or an alternative, approved protocol.

As a KY EXCEL Partner applicant, I understand that my organization is not obligated to provide the Division of Compliance Assistance with information concerning the results of this self-assessment. However, if I voluntarily wish to seek assistance for areas of concern identified during the self-assessment, I understand that the Division of Compliance Assistance is available to provide this assistance free of charge.

My organization will make good faith efforts to reach and maintain compliance with Kentucky's environmental requirements. We will use the results of our self-assessment as a tool to improve the organization's performance.

Applicant Name: _____ Title: _____

Signature: _____ Date: _____

The Division of Compliance Assistance provides free compliance assistance to organizations with compliance questions and challenges. This free assistance is available by calling 1-800-926-8111.